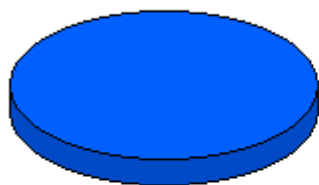


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Gray for Mayor



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Gray for Mayor.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Gray for Mayor**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	\$393,957.68
<b>Grand Total</b>	<b>\$393,957.68</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$28,271.30
Bank Fees	\$20.00
Campaign Materials	\$89,282.85
Catering/Refreshments	\$8,601.59
Computer Expenses	\$334.00
Consultant/Salary/Stipend	\$190,638.09
Equipment Purchases	\$879.20
Fund-raiser	\$7,381.23
In-Kind	\$23,955.57
Phone Bill	\$2,404.33
Postage	\$443.52
Printing	\$4,660.26
Rental	\$21,654.31
Supplies	\$8,626.24
Travel	\$3,555.26
Utility	\$3,249.93
Total	\$393,957.68

**Detailed Summary of Expenditures by Purpose for  
Gray for Mayor  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	GELBERG SIGNS	\$1,226.80
	Georgetown Post, Inc	\$1,177.50
	Kennedy Communications	\$7,142.00
	LUC Media	\$12,127.00
	MELT WATER NEWS, INC.	\$5,000.00
	Potomac Waves	\$1,598.00
	<b>Total</b>	<b>\$28,271.30</b>
Bank Fees	Paypal	\$20.00
	<b>Total</b>	<b>\$20.00</b>
Campaign Materials	Berry, Frances	\$9.52
	Cotton, Charles	\$5,000.00
	DC DEMOCRATIC PARTY	\$3,800.00
	DREW PRINTING	\$4,054.35
	Drew Printing Co	\$11,013.40
	DZIDZIENO, DAVID	\$76.03
	Dzidzienyo, David	\$2,500.00
	Ellis, Donna	\$176.74
	FTIN Solutions	\$2,500.00
	Gelberg Signs	\$4,417.04
	Gibson, Danny	\$30.76
	Grand Strategies	\$162.40
	Gras Spot, Mardi	\$300.27
	Just Ask Rental	\$399.98
	Kennedy Communications	\$18,670.95
	Long, Mark	\$1,259.17
	LUC Media	\$20,959.00
	Pembroke West	\$799.10

Campaign Materials	Pembroke west Assoc.	\$192.32
	PEMBROOK WEST ASSOC.	\$2,553.02
	PENGUIN MARKETING	\$1,371.40
	Penquin Marketing	\$439.00
	Signed, Sealed & Delivered	\$105.00
	Signed, Sealed and Delivered	\$335.75
	Talent Payments, Inc	\$390.32
	TROKA INSURANCE	\$890.63
	UNITEES	\$3,319.90
	Unitees, Inc	\$3,130.20
	Unitees, Inc.	\$426.60
	Total	\$89,282.85
Catering/Refreshments	BEN'S CHILI BOWL	\$200.00
	Bittersweet Catering	\$3,500.00
	Costco	\$1,349.66
	Ellis, Leroy	\$171.12
	Giant Food Inc.	\$25.73
	Lockett, Kimberly	\$182.85
	PAPA JOHNS #	\$72.58
	PIZZA BOLIS	\$49.74
	PIZZA HUT	\$44.00
	Saints Paradise	\$2,975.00
	Shoppers Food	\$30.91
	Total	\$8,601.59
Computer Expenses	Big Byte Computer	\$334.00
	Total	\$334.00
Consultant/Salary/Stipend	ADP Benefit Services	\$3,074.30
	ADP BENEFITS	\$1,090.00
	ADP Benefits Services	\$1,193.40
	ALEM, JOHN	\$2,703.52
	ALLEM, JOHN	\$3,000.00

Consultant/Salary/Stipend	AUBREY ROBINSON	\$250.00
	BINGHAM, RICHARD	\$100.00
	CHILDS, KEITH	\$2,000.00
	DZIDZIENO, DAVID	\$5,833.00
	DZIDZIENYO, DAVID	\$7,500.00
	Dzidztnyo, David	\$2,500.00
	FRANK WATKINS	\$2,000.00
	Franklin, Denise	\$397.50
	GLAUDE, STEVEN	\$2,000.00
	GLENN, WENDY	\$1,500.00
	GRAHAM, JOHN	\$1,700.00
	Grand Strategies	\$31,250.00
	Greichan Development, LLC	\$520.00
	Hill Top Public Solutions	\$7,500.00
	HILLTOP COMMUNICATIONS	\$7,500.00
	HILLTOP PUBLIC SOLUTIONS	\$7,500.00
	HUGHES, TRACI	\$7,500.00
	JMP GROUP	\$2,000.00
	JPM Group LLC	\$2,000.00
	KENNEDY COMMUNICATIONS	\$20,325.00
	LESTER & ASSOCIATES	\$32,614.00
	LOCKETT, KIMBERLY	\$1,000.00
	NELSON, CANDACE	\$1,001.00
	NELSON, CANDANCE	\$666.00
	PARDOMO, LILLIAN	\$1,000.00
	PAREDES, GUSTAVO	\$2,000.00
	PERDOMO, LILLIAN	\$1,000.00
	POTILLO, ED	\$1,000.00
	Potillo, Edward	\$1,000.00
	RHETT, GREG	\$2,000.00
	ROBINSON, AUBREY	\$1,500.00

Consultant/Salary/Stipend	ROBINSON, ROYAL	\$800.00
	ROSS, TREVA	\$500.00
	Stewart, Rhonda	\$500.00
	Stones Phones	\$8,031.71
	TAYLOR, ALYSIA	\$2,500.00
	TOLLIVER, DEWAYNE	\$1,000.00
	TOLLIVER, DWAYNE	\$666.00
	TRACI HUGHES	\$2,500.00
	TROKA INSURANCE	\$222.66
	WASHINGTON, MAYA	\$300.00
	Watkins, Frank	\$5,800.00
	WEBSTER, DARRIN	\$100.00
	<b>Total</b>	<b>\$190,638.09</b>
Equipment Purchases	LOCKETT, KIMBERLY	\$667.00
	Mack's Lock & Key Service	\$137.00
	VECTOR SECURITY	\$75.20
	<b>Total</b>	<b>\$879.20</b>
Fund-raiser	BANK OF AMERICA	\$606.10
	CYBERR SOURCE	\$108.04
	Langston Golf Course	\$2,103.00
	Langston Golf Courseq	\$1,863.24
	ROVIN, RORY TODD	\$2,390.60
	Washington Nationals	\$310.25
	<b>Total</b>	<b>\$7,381.23</b>
In-Kind	Befekadn, Sefunit	\$1,000.00
	BlueGreenCity, Inc	\$450.00
	Brown, Richardo	\$100.00
	Burger, Charles	\$1,860.00
	Caldwell, Loretta	\$145.00
	Carin, Josh	\$538.80
	Carvana, Kevin	\$378.00

In-Kind	Casey, Victoria	\$1,566.00
	Champion Trophies	\$852.11
	Chann-Mann, Andree	\$2,000.00
	Copeland, Terri	\$755.00
	Glenn, Wendy	\$1,500.00
	Green, Leslie	\$400.00
	Lee, Lena	\$1,000.00
	L'Heureux, Peter	\$2,000.00
	Pannell, Philip	\$346.00
	Pembroke West Assoc. Inc.	\$2,000.00
	S & G Caterers	\$800.00
	Sessions, Warner	\$748.66
	SHORT, JAMES	\$1,100.00
	Teeley, Peter	\$1,566.00
	The Toliver Law Firm	\$850.00
	Thompson, Georgene	\$800.00
	Washington, Maya	\$1,000.00
	Weinstein, Susan	\$200.00
	<b>Total</b>	<b>\$23,955.57</b>
Phone Bill	AT & T	\$145.86
	AT&T	\$264.65
	REICH, STEPHANIE	\$288.03
	Verizon	\$1,602.87
	VERIZON WIRELESS	\$102.92
	<b>Total</b>	<b>\$2,404.33</b>
Postage	US POST OFFICE	\$267.52
	USPS	\$176.00
	<b>Total</b>	<b>\$443.52</b>
Printing	DREW PRINTING	\$1,628.22
	MILLER COPYING	\$564.20
	Miller Copying Service	\$2,178.52

Printing	MILLER COPYING SERVICE, INC	\$179.72
	MILLER PRINTING	\$109.60
	<b>Total</b>	<b>\$4,660.26</b>
Rental	COMCAST	\$129.82
	CORT Furniture	\$2,087.11
	DC Dept of Park sand Recreation	\$140.00
	Douglass Devleopment Corp	\$32.82
	HSW EVENTS	\$1,650.00
	JEMAL 50 WY SOCKI, LLC	\$16,749.56
	New Bethany Baptist Church	\$500.00
	RELIABLE BUSINESS SYSTEMS LLC	\$132.50
	Reliable Business Systems, Inc.	\$132.50
	Thurgood Marshall Academy	\$100.00
	<b>Total</b>	<b>\$21,654.31</b>
Supplies	5TH STREET HARDWARE	\$6.34
	Adams, Lisa	\$14.73
	And Cards , Lee's Flower	\$96.36
	BRITTON, JUANITA	\$2,930.90
	BROOKS, HOWARD	\$116.18
	CALHOUN, ANTHONY	\$777.83
	Costco	\$1,448.25
	COTSCO	\$435.22
	CVS PHARMACY	\$61.01
	DollarTree	\$68.30
	Ellis, Donna	\$277.86
	EXXON MOBIL	\$53.99
	Fotosearch	\$40.00
	Lockett, Kimberly	\$187.95
	LONG, MARK	\$342.72
	NTB	\$277.55
	REICH, STEPHANIE	\$104.65

Supplies	SHELL OIL	\$41.23
	STAPLES	\$640.20
	Staples, Inc.	\$11.53
	Walmart	\$68.65
	Wholesale, Costco	\$624.79
	<b>Total</b>	<b>\$8,626.24</b>
Travel	All Seasons Transportation	\$1,000.00
	BP OIL	\$23.87
	BP, Hillcrest	\$56.84
	Capitol Plaza BP	\$36.82
	Chann-Mann, Andre	\$49.85
	CONVENTION CENTER BP	\$52.34
	DC TREASURER	\$185.00
	DISTADS PB	\$61.83
	Hillcrest BP	\$40.15
	Quiana Tours	\$1,775.00
	REICH, STEPHANIE	\$31.00
	SHELL OIL	\$151.28
	Sunoco	\$91.28
	<b>Total</b>	<b>\$3,555.26</b>
Utility	Comcast	\$887.97
	PEPCO	\$33.28
	US Mobile	\$1,135.90
	Verizon	\$946.85
	WASA	\$179.86
	WASHINGTON GAS	\$66.07
	<b>Total</b>	<b>\$3,249.93</b>
<b>Grand Total</b>		<b>\$393,957.68</b>

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Advertising</b>		
GELBERG SIGNS	\$1,226.80	07/07/2010
Georgetown Post, Inc	\$1,177.50	08/03/2010
Kennedy Communications	\$7,142.00	07/20/2010
LUC Media	\$12,127.00	08/05/2010
MELT WATER NEWS, INC.	\$5,000.00	06/15/2010
Potomac Waves	\$1,598.00	08/03/2010
<b>Bank Fees</b>		
Paypal	\$20.00	06/25/2010
<b>Campaign Materials</b>		
Berry, Frances	\$9.52	07/21/2010
Cotton, Charles	\$5,000.00	07/21/2010
DC DEMOCRATIC PARTY	\$3,800.00	07/06/2010
DREW PRINTING	\$2,981.61	07/15/2010
DREW PRINTING	\$1,072.74	06/11/2010
Drew Printing Co	\$7,515.40	07/20/2010
Drew Printing Co	\$3,498.00	07/22/2010
DZIDZIENO, DAVID	\$76.03	06/23/2010
Dzidzienyo, David	\$2,500.00	07/30/2010
Ellis, Donna	\$176.74	08/03/2010
FTIN Solutions	\$2,500.00	07/13/2010
Gelberg Signs	\$4,417.04	07/13/2010
Gibson, Danny	\$30.76	07/25/2010
Grand Strategies	\$162.40	07/13/2010
Gras Spot, Mardi	\$300.27	06/16/2010
Just Ask Rental	\$399.98	07/31/2010
Kennedy Communications	\$18,670.95	07/13/2010
Long, Mark	\$631.27	07/29/2010
LONG, MARK	\$627.90	06/29/2010
LUC Media	\$20,959.00	07/30/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Pembroke West	\$799.10	06/25/2010
Pembroke west Assoc.	\$192.32	08/08/2010
PEMBROOK WEST ASSOC.	\$2,553.02	06/11/2010
PENGUIN MARKETING	\$1,371.40	07/02/2010
Penquin Marketing	\$439.00	06/24/2010
Signed, Sealed & Delivered	\$105.00	07/16/2010
Signed, Sealed and Delivered	\$335.75	07/19/2010
Talent Payments, Inc	\$390.32	08/03/2010
TROKA INSURANCE	\$667.98	07/07/2010
TROKA INSURANCE	\$222.65	06/15/2010
UNITEES	\$2,483.50	06/11/2010
UNITEES	\$836.40	06/24/2010
Unitees, Inc	\$2,480.40	07/27/2010
Unitees, Inc	\$649.80	07/13/2010
Unitees, Inc.	\$426.60	07/29/2010
<b>Catering/Refreshments</b>		
BEN'S CHILI BOWL	\$200.00	07/07/2010
Bittersweet Catering	\$3,500.00	08/05/2010
Costco	\$1,297.22	06/18/2010
Costco	\$52.44	06/23/2010
Ellis, Leroy	\$171.12	07/21/2010
Giant Food Inc.	\$25.73	06/28/2010
Lockett, Kimberly	\$182.85	08/03/2010
PAPA JOHNS #	\$72.58	07/12/2010
PIZZA BOLIS	\$49.74	07/19/2010
PIZZA HUT	\$44.00	07/12/2010
Saints Paradise	\$2,975.00	07/27/2010
Shoppers Food	\$30.91	06/18/2010
<b>Computer Expenses</b>		
Big Byte Computer	\$334.00	07/21/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Consultant/Salary/Stipend</b>		
ADP Benefit Services	\$1,777.50	07/13/2010
ADP BENEFIT SERVICES	\$700.10	06/23/2010
ADP BENEFIT SERVICES	\$596.70	07/02/2010
ADP BENEFITS	\$550.00	06/11/2010
ADP BENEFITS	\$540.00	06/15/2010
ADP Benefits Services	\$1,193.40	08/03/2010
ALEM, JOHN	\$2,703.52	06/11/2010
ALLEM, JOHN	\$3,000.00	07/21/2010
AUBREY ROBINSON	\$250.00	06/11/2010
BINGHAM, RICHARD	\$100.00	07/13/2010
CHILDS, KEITH	\$1,000.00	07/02/2010
Childs, Keith	\$1,000.00	07/21/2010
DZIDZIENO, DAVID	\$2,500.00	07/13/2010
DZIDZIENO, DAVID	\$2,500.00	06/29/2010
DZIDZIENO, DAVID	\$833.00	06/29/2010
DZIDZIENYO, DAVID	\$2,500.00	06/11/2010
DZIDZIENYO, DAVID	\$2,500.00	06/15/2010
DZIDZIENYO, DAVID	\$2,500.00	06/11/2010
Dzidztnyo, David	\$2,500.00	07/29/2010
FRANK WATKINS	\$2,000.00	06/11/2010
Franklin, Denise	\$397.50	08/08/2010
GLAUDE, STEVEN	\$2,000.00	07/29/2010
GLENN, WENDY	\$1,000.00	06/18/2010
Glenn, Wendy	\$500.00	07/13/2010
GRAHAM, JOHN	\$1,700.00	07/19/2010
Grand Strategies	\$6,250.00	07/29/2010
GRAND STRATEGIES	\$6,250.00	06/29/2010
GRAND STRATEGIES	\$6,250.00	06/15/2010
GRAND STRATEGIES	\$6,250.00	06/11/2010
Grand Strategies	\$6,250.00	07/13/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Greichan Development, LLC	\$520.00	07/13/2010
Hill Top Public Solutions	\$7,500.00	07/29/2010
HILLTOP COMMUNICATIONS	\$7,500.00	06/29/2010
HILLTOP PUBLIC SOLUTIONS	\$7,500.00	06/23/2010
HUGHES, TRACI	\$2,500.00	07/29/2010
HUGHES, TRACI	\$2,500.00	06/29/2010
HUGHES, TRACI	\$2,500.00	07/13/2010
JMP GROUP	\$2,000.00	06/15/2010
JPM Group LLC	\$2,000.00	07/16/2010
KENNEDY COMMUNICATIONS	\$9,000.00	06/11/2010
KENNEDY COMMUNICATIONS	\$3,825.00	06/15/2010
KENNEDY COMMUNICATIONS	\$2,500.00	06/15/2010
KENNEDY COMMUNICATIONS	\$2,500.00	06/29/2010
Kennedy Communications	\$2,500.00	07/29/2010
LESTER & ASSOCIATES	\$32,614.00	07/01/2010
LOCKETT, KIMBERLY	\$667.00	07/02/2010
Lockett, Kimberly	\$333.00	07/19/2010
NELSON, CANDACE	\$667.00	07/02/2010
Nelson, Candace	\$334.00	07/19/2010
NELSON, CANDANCE	\$666.00	07/13/2010
PARDOMO, LILLIAN	\$1,000.00	06/15/2010
PAREDES, GUSTAVO	\$2,000.00	06/29/2010
PERDOMO, LILLIAN	\$1,000.00	07/16/2010
POTILLO, ED	\$1,000.00	06/23/2010
Potillo, Edward	\$1,000.00	07/13/2010
RHETT, GREG	\$1,000.00	06/23/2010
Rhett, Greg	\$1,000.00	07/13/2010
ROBINSON, AUBREY	\$500.00	06/29/2010
ROBINSON, AUBREY	\$500.00	07/31/2010
ROBINSON, AUBREY	\$500.00	07/13/2010
ROBINSON, ROYAL	\$400.00	06/18/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Robinson, Royal	\$400.00	07/13/2010
ROSS, TREVA	\$500.00	07/19/2010
Stewart, Rhonda	\$500.00	07/13/2010
Stones Phones	\$7,373.93	06/22/2010
Stones Phones	\$657.78	07/29/2010
TAYLOR, ALYSIA	\$1,000.00	06/15/2010
TAYLOR, ALYSIA	\$1,000.00	06/18/2010
TAYLOR, ALYSIA	\$500.00	07/01/2010
TOLLIVER, DEWAYNE	\$667.00	06/13/2010
TOLLIVER, DEWAYNE	\$333.00	07/19/2010
TOLLIVER, DWAYNE	\$666.00	07/02/2010
TRACI HUGHES	\$2,500.00	06/15/2010
TROKA INSURANCE	\$222.66	06/23/2010
WASHINGTON, MAYA	\$300.00	06/29/2010
Watkins, Frank	\$2,000.00	07/13/2010
WATKINS, FRANK	\$1,000.00	06/15/2010
Watkins, Frank	\$1,000.00	06/29/2010
WATKINS, FRANK	\$1,000.00	06/29/2010
Watkins, Frank	\$800.00	07/21/2010
WEBSTER, DARRIN	\$100.00	07/13/2010
<b>Equipment Purchases</b>		
LOCKETT, KIMBERLY	\$667.00	07/13/2010
Mack's Lock & Key Service	\$137.00	07/19/2010
VECTOR SECURITY	\$75.20	07/07/2010
<b>Fund-raiser</b>		
BANK OF AMERICA	\$606.10	07/31/2010
CYBERR SOURCE	\$108.04	07/02/2010
Langston Golf Course	\$2,103.00	07/19/2010
Langston Golf Courseq	\$1,863.24	07/21/2010
ROVIN, RORY TODD	\$2,390.60	07/29/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Washington Nationals	\$310.25	06/24/2010
<b>In-Kind</b>		
Befekadn, Sefunit	\$1,000.00	07/22/2010
BlueGreenCity, Inc	\$450.00	07/01/2010
Brown, Richardo	\$100.00	06/22/2010
Burger, Charles	\$1,860.00	06/30/2010
Caldwell, Loretta	\$145.00	08/09/2010
Carin, Josh	\$538.80	07/23/2010
Carvana, Kevin	\$378.00	07/06/2010
Casey, Victoria	\$1,566.00	06/12/2010
Champion Trophies	\$852.11	07/30/2010
Chann-Mann, Andree	\$2,000.00	07/22/2010
Copeland, Terri	\$755.00	08/09/2010
Glenn, Wendy	\$1,500.00	08/01/2010
Green, Leslie	\$400.00	07/30/2010
Lee, Lena	\$1,000.00	08/01/2010
L'Heureux, Peter	\$2,000.00	08/01/2010
Pannell, Philip	\$346.00	07/27/2010
Pembroke West Assoc. Inc.	\$2,000.00	07/12/2010
S & G Caterers	\$800.00	07/27/2010
Sessions, Warner	\$748.66	08/01/2010
SHORT, JAMES	\$1,100.00	07/26/2010
Teeley, Peter	\$1,566.00	06/12/2010
The Toliver Law Firm	\$850.00	08/02/2010
Thompson, Georgene	\$800.00	07/27/2010
Washington, Maya	\$1,000.00	08/01/2010
Weinstein, Susan	\$200.00	08/06/2010
<b>Phone Bill</b>		
AT & T	\$145.86	07/13/2010
AT&T	\$264.65	06/23/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
REICH, STEPHANIE	\$288.03	06/15/2010
Verizon	\$976.61	06/23/2010
VERIZON	\$626.26	06/23/2010
VERIZON WIRELESS	\$102.92	06/23/2010
<b>Postage</b>		
US POST OFFICE	\$220.00	08/04/2010
US POST OFFICE	\$47.52	08/03/2010
USPS	\$176.00	07/19/2010
<b>Printing</b>		
DREW PRINTING	\$875.56	06/29/2010
DREW PRINTING	\$752.66	06/15/2010
MILLER COPYING	\$564.20	06/15/2010
Miller Copying Service	\$1,443.72	07/29/2010
Miller Copying Service	\$467.80	07/21/2010
Miller Copying Service	\$267.00	07/13/2010
MILLER COPYING SERVICE, INC	\$179.72	06/23/2010
MILLER PRINTING	\$109.60	07/07/2010
<b>Rental</b>		
COMCAST	\$129.82	06/15/2010
CORT Furniture	\$1,961.26	07/13/2010
CORT FURNITURE	\$125.85	06/23/2010
DC Dept of Park sand Recreation	\$140.00	08/05/2010
Douglass Devleopment Corp	\$32.82	08/03/2010
HSW EVENTS	\$1,650.00	07/29/2010
JEMAL 50 WY SOCKI, LLC	\$11,152.28	06/29/2010
JEMAL 50 WY SOCKI, LLC	\$5,597.28	06/15/2010
New Bethany Baptist Church	\$500.00	07/29/2010
RELIABLE BUSINESS SYSTEMS LLC	\$132.50	06/23/2010
Reliable Business Systems, Inc.	\$132.50	07/21/2010
Thurgood Marshall Academy	\$100.00	07/29/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Supplies</b>		
5TH STREET HARDWARE	\$6.34	07/06/2010
Adams, Lisa	\$14.73	08/03/2010
And Cards , Lee's Flower	\$96.36	06/11/2010
BRITTON, JUANITA	\$1,332.14	08/03/2010
BRITTON, JUANITA	\$1,131.73	07/13/2010
BRITTON, JUANITA	\$467.03	08/03/2010
BROOKS, HOWARD	\$116.18	07/21/2010
CALHOUN, ANTHONY	\$777.83	07/21/2010
Costco	\$570.79	06/25/2010
COSTCO	\$527.26	07/12/2010
Costco	\$220.04	06/23/2010
COSTCO	\$104.99	07/19/2010
COSTCO	\$25.17	07/12/2010
COTSCO	\$435.22	07/19/2010
CVS PHARMACY	\$61.01	07/19/2010
DollarTree	\$68.30	06/28/2010
Ellis, Donna	\$277.86	08/03/2010
EXXON MOBIL	\$53.99	07/01/2010
Fotosearch	\$40.00	06/25/2010
Lockett, Kimberly	\$187.95	08/03/2010
LONG, MARK	\$342.72	06/23/2010
NTB	\$277.55	07/12/2010
REICH, STEPHANIE	\$104.65	07/07/2010
SHELL OIL	\$41.23	07/06/2010
STAPLES	\$330.73	08/03/2010
Staples	\$132.27	06/25/2010
Staples	\$104.86	06/16/2010
STAPLES	\$72.34	08/04/2010
Staples, Inc.	\$11.53	06/21/2010
Walmart	\$68.65	06/25/2010

**GENERAL OPERATING EXPENDITURES**

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Wholesale, Costco	\$608.01	06/11/2010
Wholesale, Costco	\$16.78	06/11/2010
<b>Travel</b>		
All Seasons Transportation	\$1,000.00	07/27/2010
BP OIL	\$23.87	08/04/2010
BP, Hillcrest	\$56.84	06/11/2010
Capitol Plaza BP	\$36.82	06/28/2010
Chann-Mann, Andre	\$49.85	07/21/2010
CONVENTION CENTER BP	\$52.34	08/04/2010
DC TREASURER	\$185.00	08/03/2010
DISTADS PB	\$61.83	07/29/2010
Hillcrest BP	\$40.15	06/28/2010
Quiana Tours	\$1,575.00	07/29/2010
Quiana Tours	\$200.00	08/06/2010
REICH, STEPHANIE	\$31.00	06/29/2010
SHELL OIL	\$52.71	07/20/2010
SHELL OIL	\$42.53	08/05/2010
SHELL OIL	\$34.71	08/09/2010
SHELL OIL	\$21.33	08/09/2010
Sunoco	\$45.91	06/21/2010
SUNOCO	\$45.37	07/19/2010
<b>Utility</b>		
Comcast	\$422.10	07/21/2010
Comcast	\$336.05	07/13/2010
Comcast	\$129.82	07/21/2010
PEPCO	\$16.64	07/21/2010
PEPCO	\$16.64	06/23/2010
US Mobile	\$1,135.90	06/28/2010
Verizon	\$946.85	07/21/2010
WASA	\$179.86	08/03/2010

GENERAL OPERATING EXPENDITURES

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
WASHINGTON GAS	\$66.07	06/18/2010
	Subtotal	\$393,957.68
	Percentage of Total Expenditures	100.00%
	Total	\$393,957.68